

RESOLUTION NUMBER R- 314862

DATE OF FINAL PASSAGE MAY 23 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDS TO PASACAT, INC., SAN DIEGO BOWL GAME ASSOCIATION, AND CLAIREMONT TOWN COUNCIL FOUNDATION, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs, and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, the City of San Diego (City) received and evaluated three applications for Community Projects, Programs, and Services funding for the following purposes:

ORGANIZATION	PROGRAM/ACTIVITY	PUBLIC BENEFIT
PASACAT, Inc.	So Sarap! Philippine Festival	Promotes cultural awareness and education opportunities.
San Diego Bowl Game Association	Holiday Bowl Parade	Generates tourism and increases San Diego's economic impact.
Clairemont Town Council Foundation	Clairemont Family Day	Increases community engagement and togetherness.

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06; and

WHEREAS, Council District 6 recommends an allocation of \$2,500 to PASACAT, Inc. for festival costs, including fencing, security, bathrooms, lighting, and activities, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$1,500 to San Diego Bowl Game Association for helium balloon costs, as set forth in this resolution; and

WHEREAS, Council District 6 recommends an allocation of \$1,500 to Clairemont Town Council Foundation for decorations, signage, and rentals, including tents, tables, and chairs, as set forth in this resolution; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocations described in this resolution are made for a public purpose.

BE IT FURTHER RESOLVED, that, for these allocations, the City Council waives Council Policy 100-06, section 3(g), which provides: "An organization may not apply to receive funding for an event or program which has already occurred, nor any capital improvement, goods, supplies, materials, or equipment which have already been purchased."

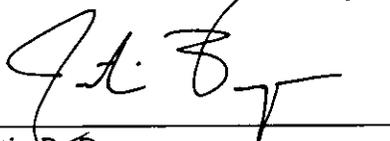
BE IT FURTHER RESOLVED, that the Mayor, or their designee, is authorized and directed to execute, for and on behalf of the City, a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City of San Diego and (1) PASACAT, Inc. in an amount not to exceed \$2,500, (2) San Diego Bowl Game Association in an amount not to exceed \$1,500 , and (3) Clairemont Town Council Foundation in an amount not to exceed \$1,500, under the terms and conditions set forth in the Agreements on file in the Office of

the City Clerk as Document No. RR- 314862-1 for PASACAT, Inc., Document
No. RR- 314862-2 for San Diego Bowl Game Association, and Document
No. RR- 314862-3 for Clairemont Town Council Foundation.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend
an amount not to exceed \$5,500 from Council District 6: Community Projects, Programs, and
Services budget Fund No. 100000, G/L Account No. 512059, Cost Center 1106110006, all to
provide funds for the above-referenced Agreements, contingent upon the Chief Financial Officer
first furnishing one or more certificates certifying that the funds necessary for expenditure are, or
will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By


Justin R. Bargar
Deputy City Attorney

JRB:cw:hm
4/19/2023
Or.Dept: Council Administration
CC No.: 3000015466
Doc. No.: 3281978

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 16 2023.

DIANA J.S. FUENTES
City Clerk

By Connie Patterson
Deputy City Clerk

Approved: 5/23/23
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

DEPT. NO.: 3000015466
1106

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$5,500.00 Fund: 100000

Purpose: PASACAT, Inc. for So Sarap! Philippine Festival
San Diego Bowl Games Association for Holiday Bowl Parade
Clairemont Town Council Foundation for Clairemont Family Day

Date: January 19, 2023 By: Olivia M. Faith-Gutierrez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	100000			OTHR-00000000-GG	512059	1106	1106110006		\$2,500.00
2	100000			OTHR-00000000-GG	512059	1106	1106110006		\$1,500.00
3	100000			OTHR-00000000-GG	512059	1106	1106110006		\$1,500.00
TOTAL AMOUNT									\$5,500.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: _____

Vendor: _____

Purpose: _____

Date: _____ By: Olivia Faith-Gutierrez
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

Passed by the Council of The City of San Diego on MAY 16 2023, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 23 2023.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA I.S. FUENTES
City Clerk of The City of San Diego, California.

By Connie Patterson Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- **314862**